

Exhibit "D"

O'MELVENY & MYERS LLP
400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

NOVEMBER 30, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 708207
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 648.00
TOTAL SUPPORT SERVICES AND CHARGES.....	\$ 158.06
TOTAL AMOUNT OF THIS INVOICE	\$ 806.06
LESS 20% HOLDBACK FEE.....	\$ (129.60)
BALANCE DUE.....	\$ 676.46

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

November 30, 2007

INVOICE NUMBER: 708207
MATTER NUMBER: 0207998-00001

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
10/02/07	J KASTIN	REVIEW OAK CREEK EMPLOYEES' OBJECTION TO MOTION TO APPROVE DISCLOSURE STATEMENT	.20
10/02/07	TA JERMAN	REVIEW / ANALYZE OBJECTION TO COMPANY MOTION	.40
10/30/07	J KASTIN	REVIEW OMNIBUS OBJECTIONS TO THE UNIONS' CLAIMS; CORRESPONDENCE WITH R.D. KOHUT REGARDING SAME	.40
* * Subtotal:			ATTORNEY HOURS
			1.00
TOTAL CHARGEABLE HOURS -----			1.00
FEES -----			\$648.00 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

NOVEMBER 30, 2007
Invoice 708207
Page No. 2

SUPPORT SERVICES AND CHARGES

SUPPORT SERVICES AND CHARGES

COPYING	142.30
ONLINE RESEARCH	15.76

TOTAL SUPPORT SERVICES AND CHARGES -----	\$158.06 *

TOTAL CURRENT INVOICE----- \$806.06 *

Outstanding Invoices as of December 5, 2007

Invoice	Date	Inv.	Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34		.00	.00	87,004.34
704746	10/30/07	909.40		.00	.00	909.40
TOTAL PRIOR DUE -----						\$87,913.74 *
TOTAL AMOUNT DUE -----						\$88,719.80 **

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Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

NOVEMBER 30, 2007
Invoice 708207
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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

<u>Group:</u> Attorney	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
TOM A. JERMAN	.40	795.00	\$318.00
JESSICA KASTIN	.60	550.00	\$330.00
* * Subtotal:	1.00		\$648.00
* * GRAND TOTAL:	1.00		\$648.00

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

11/30/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
10/01/07	51	COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 51	5.10
10/09/07	478	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 478	47.80
10/09/07	12	LASERTRAK PRINTING Pages: 12	1.20
10/09/07	7	LASERTRAK PRINTING Pages: 7	0.70
10/09/07	3	LASERTRAK PRINTING Pages: 3	0.30
10/09/07	3	LASERTRAK PRINTING Pages: 3	0.30
10/16/07	253	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 253	25.30
10/17/07	9	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 9	0.90
10/25/07	34	LASERTRAK PRINTING Pages: 34	3.40
10/30/07	567	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 567	56.70
10/30/07	6	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 6	0.60
* * SUBTOTAL: COPYING			142.30
ONLINE RESEARCH			
10/04/07	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR LIB CHGS S HAUF (7/14-7/31)	15.76
* * SUBTOTAL: ONLINE RESEARCH			15.76
TOTAL			158.06

O'MELVENY & MYERS LLP
400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

DECEMBER 31, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 712143
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

R E M I T T A N C E C O P Y

RE: SECTION 1113/1114 ADVICE

FEES	\$	4,369.00
TOTAL SUPPORT SERVICES AND CHARGES.....	\$	330.00
TOTAL AMOUNT OF THIS INVOICE	\$	4,699.00
LESS 20% HOLDBACK FEE.....	\$	(873.80)
BALANCE DUE.....	\$	3,825.20

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By Mail:

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O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

December 31, 2007

INVOICE NUMBER: 712143
MATTER NUMBER: 0207998-00001

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
7 : FEE/EMPLOYMENT APPLICATIONS			
11/01/07	S HAUF	PREPARE FEE APPLICATION EXHIBITS	.20
11/07/07	M WOO	PREPARE FEE APPLICATION EXHIBITS	2.90
11/19/07	J KASTIN	CORRESPONDENCE WITH S. HAUF AND SKADDEN REGARDING SIXTH INTERIM FEE APPLICATION	.20
11/20/07	M WOO	UPDATE FEE APPLICATION EXHIBIT	.20
11/20/07	S HAUF	DRAFT FEE APPLICATION AND EXHIBITS	3.30
11/21/07	S HAUF	DRAFT FEE APPLICATION AND EXHIBITS	3.60
11/28/07	J KASTIN	REVIEW AND REVISE FEE APPLICATION; CORRESPONDENCE WITH S. HAUF REGARDING SAME	.40
11/28/07	S HAUF	DRAFT FEE APPLICATION	.20
11/29/07	S HAUF	FINALIZE FEE APPLICATION AND EXHIBITS FOR FILING	1.60
11/30/07	J KASTIN	COORDINATE FILING AND SERVICE OF SIXTH INTERIM FEE APPLICATION	.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DECEMBER 31, 2007
Invoice 712143
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DATE	NAME	DESCRIPTION	HOURS
11/30/07	M MONTALTO	FILE FEE APPLICATION VIA ECF SYSTEM	.50
* * Subtotal:			13.60
TOTAL CHARGEABLE HOURS -----			13.60
FEES -----			\$4,369.00 *

SUPPORT SERVICES AND CHARGES

COPYING	327.30
SCANNING SERVICES	2.70
TOTAL SUPPORT SERVICES AND CHARGES -----	
\$330.00 *	
TOTAL CURRENT INVOICE-----	
\$4,699.00 *	

Outstanding Invoices as of December 28, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
708207	11/30/07	806.06	.00	.00	806.06
TOTAL PRIOR DUE -----					
\$87,810.40 *					
TOTAL AMOUNT DUE -----					
\$92,509.40 **					

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Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

DECEMBER 31, 2007
Invoice 712143
Page No. 3

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

		HOURS	RATE	FEES
7 : FEE/EMPLOYMENT APPLICATIONS				
STACY HAUF	ASSOCIATE	8.90	360.00	\$3,204.00
JESSICA KASTIN	ASSOCIATE	1.10	550.00	\$605.00
MICHAEL MONTALTO	COURT SERVICES	.50	35.00	\$17.50
MICHELLE WOO	PARALEGAL	3.10	175.00	\$542.50
* * Subtotal:		13.60		\$4,369.00
* * GRAND TOTAL:		13.60		\$4,369.00

12/31/07

Client: DELPHI CORPORATION
 Matter: SECTION 1113/1114 ADVICE
 File No.: 0207998-00001

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
11/01/07	195	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 195	19.50
11/01/07	516	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 516	51.60
11/07/07	11	LASERTRAK PRINTING Pages: 11	1.10
11/07/07	10	LASERTRAK PRINTING Pages: 10	1.00
11/07/07	13	LASERTRAK PRINTING Pages: 13	1.30
11/12/07	292	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 292	29.20
11/13/07	15	COPYING (COPITRAK-INTERNAL) NEGLIA ROSS Pages: 15	1.50
11/19/07	3	COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 3	0.30
11/26/07	52	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 52	5.20
11/26/07	568	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 568	56.80
11/26/07	40	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 40	4.00
11/26/07	1,009	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1009	100.90
11/26/07	4	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 4	0.40
11/27/07	2	COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 2	0.20
11/29/07	190	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 190	19.00
11/29/07	11	LASERTRAK PRINTING Pages: 11	1.10
11/29/07	13	LASERTRAK PRINTING Pages: 13	1.30
11/29/07	10	LASERTRAK PRINTING Pages: 10	1.00
11/29/07	4	LASERTRAK PRINTING Pages: 4	0.40
11/30/07	155	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 155	15.50
11/30/07	120	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 120	12.00
11/30/07	40	LASERTRAK PRINTING Pages: 40	4.00
* * SUBTOTAL: COPYING			327.30
SCANNING SERVICES			
11/01/07	3	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 3	0.30
11/29/07	12	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 12	1.20
11/29/07	12	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 12	1.20
* * SUBTOTAL: SCANNING SERVICES			2.70
TOTAL			330.00

O'MELVENY & MYERS LLP
400 SOUTH HOPE STREET
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LOS ANGELES, CA 90071

JANUARY 31, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 714536
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

R E M I T T A N C E C O P Y

RE: SECTION 1113/1114 ADVICE

FEES	\$ 2,971.00
TOTAL SUPPORT SERVICES AND CHARGES.....	\$ 519.17
TOTAL AMOUNT OF THIS INVOICE	\$ 3,490.17
LESS 20% HOLDBACK FEE.....	\$ (594.20)
BALANCE DUE.....	\$ 2,895.97

Please Remit Payment to:

By Mail:

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Please include invoice number or matter number in Advice*

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O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

January 31, 2008

INVOICE NUMBER: 714536
MATTER NUMBER: 0207998-00001

DAVID SHERBIN, ESQ.

WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

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FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
12/21/07	J KASTIN	REVIEW THE IUE-CWA'S OBJECTIONS TO DELPHI'S PROPOSED COMPENSATION PROGRAMS	.40
12/28/07	J KASTIN	RESEARCH CASE LAW ADDRESSING REQUIREMENTS OF SECTION 1129(A)(13) OF THE BANKRUPTCY CODE; REVIEW COURT DOCUMENTS REGARDING MODIFICATION OF RETIREE BENEFITS FOR UNREPRESENTED RETIREES; CORRESPONDENCE WITH T. JERMAN REGARDING SAME	2.40
12/28/07	TA JERMAN	RESEARCH REGARDING 1129(A)(13) ISSUES	1.40
12/28/07	TA JERMAN	DRAFT / REVISE MEMO TO B. SAX REGARDING 1129(A)(13) ISSUES	.40
* * Subtotal:			4.60
TOTAL CHARGEABLE HOURS -----			4.60
FEES -----			\$2,971.00 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JANUARY 31, 2008
Invoice 714536
Page No. 2

SUPPORT SERVICES AND CHARGES

COPYING	293.20
FACSIMILE (OUTGOING FAXES)	.00
DELIVERY SERVICES/MESSENGERS	225.97

TOTAL SUPPORT SERVICES AND CHARGES -----	\$519.17 *

TOTAL CURRENT INVOICE----- \$3,490.17 *

Outstanding Invoices as of January 29, 2008

Invoice	Date	Inv. Amount	Payments	Adj	Balance
-----	-----	-----	-----	-----	-----
635645	11/30/05	87,004.34	.00	.00	87,004.34
708207	11/30/07	806.06	676.46	.00	129.60
712143	12/31/07	4,699.00	.00	.00	4,699.00
TOTAL PRIOR DUE -----					\$91,832.94 *
TOTAL AMOUNT DUE -----					\$95,323.11 **

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JANUARY 31, 2008
Invoice 714536
Page No. 3

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

		HOURS	RATE	FEES
10 : LITIGATION MATTERS (1113/1114)				
TOM A. JERMAN	PARTNER	1.80	795.00	\$1,431.00
JESSICA KASTIN	ASSOCIATE	2.80	550.00	\$1,540.00
* * Subtotal:		4.60		\$2,971.00
* * GRAND TOTAL:		4.60		\$2,971.00

Client: DELPHI CORPORATION

Matter: SECTION 1113/1114 ADVICE

File No.: 0207998-00001

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
12/04/07	351	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 351	35.10
12/05/07	218	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 218	21.80
12/05/07	322	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 322	32.20
12/05/07	30	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) CALDWELL TERRI Pages: 30	3.00
12/07/07	167	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 167	16.70
12/07/07	127	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 127	12.70
12/10/07	37	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 37	3.70
12/12/07	508	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 508	50.80
12/12/07	508	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 508	50.80
12/14/07	153	COPYING (COPITRAK - INTERNAL) COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 153	15.30
12/20/07	171	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 171	17.10
12/21/07	63	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 63	6.30
12/27/07	277	COPYING (COPITRAK - INTERNAL) NINO LINDA Pages: 277	27.70
* * SUBTOTAL: COPYING			293.20
FACSIMILE (OUTGOING FAXES)			
09/17/07	3	JERMAN TOM A. Pages: 3 Tel: 9396416	0.00
* * SUBTOTAL: FACSIMILE (OUTGOING FAXES)			0.00
DELIVERY SERVICES/MESSENGERS			
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790393143855 FDX 241568090 John Sheehan Delphi Corporation DOCUMENTS	28.13
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790393149577 FDX 241568090 John Butler Skadden, Arps, Slate, Meagher DOCUMENTS	31.06
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790884783545 FDX 241568090 David	28.13

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

01/31/08

DATE	QUANTITY	DESCRIPTION	AMOUNT
11/30/07	1	Sherbin Delphi Corporation DOCUMENTS DELIVERY SERVICES/MESSENGERS Tracking # 790884823255 FDX 241568090 Alicia Leonhard Office of the U S Trustee DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790884870206 FDX 241568090 Kenneth Ziman Simpson, Thatcher & Bartlett L DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 790884892005 FDX 241568090 Mark Broude Latham & Watkins LLP DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 791445058602 FDX 241568090 Valerie Venable GE Plastics America DOCUMENTS	28.13
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 791445064630 FDX 241568090 Bonnie Steingart Fried, Frank Harris, Shriver DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 798819827419 FDX 241568090 Donald Bernstein Davis Polk & Wardell DOCUMENTS	18.42
11/30/07	1	DELIVERY SERVICES/MESSENGERS Tracking # 798819842280 FDX 241568090 John Marquess Legal Cost Control, Inc DOCUMENTS	18.42
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			225.97
TOTAL			519.17